

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Irrigation & CAD (PW) Department - Payment towards the cost of reloading of toner cartridges four Samsung 108 and one 53A for the use of office for an amount of Rs. 9,713/- - Sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 575

Dated: 09-10-2012

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dated.21.10.2000
2. From M/s. Vallue Associate, Hyderabad bill No. 250, dated. 15.09.2012.

ORDER :

Sanction is accorded for payment of an amount of Rs. 9,713/- (Rupees Nine thousand seven hundred and thirteen only) towards cost of reloading of four Samsung 108 and one 53 A toner cartridges for the use of office in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD (IW) Department - 130.Office Expenses - 132.Other office expenses".
3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register. The goods purchased are for official purpose and they are received in good condition.
4. The Irrigation & C.A.D.(OP.Claims) Department shall draw an account payee cheque in favour of M/s. Vallue Associates, Hyderabad for payment of the amount sanctioned in para-1 above.
5. This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.BHASKARA RAO

DEPUTY SECRETARY TO GOVERNMENT(FAC)

To
M/s. Vallue Associate, Hyderabad
The Irrigation & CAD(OP-Claims) Department
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER